

Selected Inquiry Screens Job Aid

Accounts Payable (AP)	
ECCL	Bank Cycle Controls List
EGEL	Budgetary Control Exception List
BDL	Bank Definition List
BKL	Bank Account List
BPL	Bank Account Payment Code List
CGR	Control Group Review
CGS	Control Group Status
DCI	Document Comment Inquiry
DCL	Document List
DDL	Duplicate Document List
DGI	Document General Information
DLA	Detail Line Additional Information
DLC	Document Level Comments
DLH	Document Distribution Line History
DLL	Document Detail Line List
DPA	Document Payment Additional Information
DPG	Document Payment General Information
DTL	Description Table
GDL	General Ledger Effective Date List
HDL	History Document List
IPL	Invoices to Purchase Order List
IRL	Invoice by Payment Reference Number
MCL	Mini-Chart of Accounts List
MPI	Multiple Payment Inquiry
OCL	Open Control Group List
PDL	Payment Due Date List
PIL	Purchase Order to Invoices List
POF	Purchase Order Finder
PTL	Payment Terms Code List
PYL	Payment List
RML	Remittance Message Code List
TAL	Tax Authority List

TNL	1099 Code List
UML	Units of Measure List
VFL	Vendor Permanent Factor Lookup
VGN	Vendor General Information
VPT	Vendor Payment Totals
VSL	Vendor Short Name Lookup

General Ledger (GL)	
010	Company Policy Information
012	Account Information
014	Center Information
016	Period Ending Balances and Activity for Year
220	Posted Entry Query (main information)
222	Posted Entry Query (posted information)
224	Posted Entry Query (detail information)
275	SBM - List Batch Headers
276	SBM - List Entries
277	SBM - List Error Entries

Purchasing (PS)	
EGEL	Budgetary Control Exception List
BIL	Buyer ID List
BSL	Buyer Statistics
DTL	Description Table
FCL	FOB Codes
ISN	Item Short Name Lookup
IYA	Item History Vendor Activity Statistics
IYP	Item History Vendor Performance
IYS	Item History Vendor Selection
MCL	Mini-Chart of Accounts List
PCI	PO Comment Inquiry
PHA	PO Header Additional Information
PHC	PO Header Traffic Routing and Audit Controls
PHF	PO Header Financial Information
PHG	PO Header General Information
PHI	PO Header Inquiry Selection
PHM	PO Header Inquiry Menu
PHV	PO Header Vendor Information
PLF	PO Line Financial Information
PLG	PO Line General Information
PLI	PO Line Inquiry Selection
PLM	PO Line Inquiry Menu
PLO	PO Line Ordered Item Information
PLR	PO Line Ordered/Receipt/Invoice Information
PLS	PO Line Status Selection
PMI	PO Invoice Matching Information
PTL	Payment Terms Code List
SPT	Standard Phrase Table
STL	Ship-To Code List
SVL	Ship-Via Code List
UML	Units of Measure List
VPL	Vendor Performance

VSL	Vendor Short Name Lookup
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Budgetary Control (BC)	
100	Budgetary Control Inquiry Menu
111-113	Journal Voucher Inquiry
121-123	Budget Transfer Inquiry
131-133	Budget Creation Inquiry
141-143	Encumbrance Adjustment Inquiry
151-153	Commitment Adjustment Inquiry
161-162	Available Funds Inquiry
171	Budgetary Control Policy Inquiry
172	General Policy Inquiry
173	Company Policy Inquiry
181	Unfinished Documents Inquiry
182	Unfinished Documents Status
200	Budgetary Document Entry Menu